

Forms & Attachments Listing 1065/1065B

8-Dec-09

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
T (TIMBER)	Forest Activities Schedule			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Currently Deductible Expenditures for Other	DedExpendForOtherSilviculturalActivitiesSch	Form Level		Yes
851	Affiliations Schedule			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Allowed Loss Under Temporary Regulations Statement	AllowedLossUnderTemporaryRegulationsStmnt	Part III Line (d)		Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
970	Application to Use LIFO Inventory Method			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Adjustment Not Included in Income Over 3 Years Explanation	AdjNotIncludedInIncomeOverThreeYearsExplnStatement	Part II Line 6(c)		Yes
	BLS Price Index Representative Statement	BLSPriceIndexRepMonthStmt	Part V Line 21		Yes
	Beginning Inventory Not Valued at Cost Explanation	BeginningInventoryNotValuedAtCostExplnStatement	Part II Line 6(b)		Yes
	Cost System Used Statement	CostSystemUsedStatement	Form Level		Yes
	Credit Report Issued Statement	CreditReportIssuedStatement	Part II Line 8(a)		Yes
	Detailed Analysis of All Inventories Statement	DetailedAnalysisOfAllInventoriesStatement	Part I Line 1		Yes
	Goods Acquired at Below-Market Prices Statement	GoodsAcqAtBelowMrktPricesStmt	Part IV Line 14		Yes
	Goods Not Treated as Acquired Explanation	GoodsNotTreatedAsAcquiredExplnStatement	Part II Line 7(a)		Yes
	Inventory Method Used For Prior Tax Year Statement	InventoryMethodUsedForPriorTaxYearExplnStatement	Form Level		Yes
	Inventory Not Taken at Actual	InventoryNotTakenAtActualCostE	Part II Line 9(a)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Cost Explanation	xplnStatement			
	LIFO Computation Method for Dollar-Value Pooling Attachment	LIFOCmptMthdForDollarValuePoolingAttachment	Form Level		Yes
	LIFO Computation Method for Dollar-Value Pooling Attachment	LIFOCmptMthdForDollarValuePoolingAttachment	Part IV Line 16		Yes
	LIFO Inventory Method Used Before Statement	LIFOInventoryMethodUsedBeforeStatement	Part I Line 4(a)		Yes
	Method of Defining Items Statement	MethodOfDefiningItemsStatement	Form Level		Yes
	Opening and Closing Goods Comparison Statement	OpngAndClsGoodsComparisonStmnt	Form Level		Yes
	Other goods inventory and LIFO methods used statement	OtherGoodsInventoryAndLIFOMethodExplnStatement	Part I Line 3(a)		Yes
	Other Method Used Explanation	OtherMethodUsedExplnStatement	Part III Line 12		Yes
	Other Method Used Explanation	OtherMethodUsedExplnStatement	Part IV Line 17		Yes
	Other Table PPI Detailed Report Statement	OtherTablePPIDetailedRptStmnt	Part V Line 19		Yes
	Pooling Method Statement	PoolingMethodStatement	Form Level		Yes
982	Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment)			1065 1065B 1120 1120F 1120S	
	Describing Transactions Under Section 1081 Statement	DescribingTransactionsUnderSection1081Statement	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Election to reduce the basis of depreciable property under Internal Revenue Code Section	ElectionToReduceBasisOfDeprecPropUnderIRC1017Statement	Part II Line 5		Yes
	Request for variation from the general rule, Section 1082(a)(2)	RequestForVariationFromGeneralRuleSect1082a2Statement	Form Level		Yes
1040 (SCH F)	Profit or Loss From Farming			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Commodity Credit Corporation Loan Detail Accrual Method	CCCLoanDetailAccrualMethodStatement	Part III Line 41a		Yes
	Commodity Credit Corporation Loan Detail Cash Method	CCCLoanDetailCashMethodStatement	Part I Line 7a		Yes
	Explanation of Additional Interest Deduction Statement	ExplanationOfAdditionalInterestDeductionStatement	Part II Line 23a		Yes
	Form 1098 Recipients Statement	Form1098RecipientsStatement	Part II Line 23b		Yes
	Postponement Of Crop Insurance and Disaster Payments	PostponementOfCropInsuranceAndDisasterPaymentsStatement	Part I Line 8c		Yes
1065	Income			1065	
	AMT adjusted gain or loss statement	AMTAdjustedGainOrLossStatement	Schedule K Line 17(b)		No
	Adjustment to Taxable Income From Multiple Schedules K-1	AdjustmentToTaxableIncomeFromSchK1Statement			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Adjustment to Taxable Income Schedule	AdjustmentToTaxableIncomeSchedule			Yes
	Schedule of Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method from	AdjustmentsToLongTermContractsSimplifiedFromK1Schedule			Yes
	Adjustments to Long-Term Contracts Under Simplified	AdjustmentsToLongTermContractsSimplifiedSchedule			Yes
	Schedule of Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact	AltMinTxblIncmAdjSimplifiedFromK1Schedule			Yes
	Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact	AltMinTxblIncomeAdjSimplifiedSchedule			Yes
	Amended return statement	AmendedReturnStatement	Line G(5)		Yes
	Automatic two month extension statement	AutomaticTwoMonthExtensionStatement			Yes
	Balance sheets discrepancy statement	BalanceSheetsDiscrepancyStatement			Yes
	Beginning year inventory explanation	BeginningYearInventoryExplanation	Schedule A Line 1		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Binary Attachment	BinaryAttachment	Schedule K Line 15(f)		Yes
	Capital accounts reconciliation statement	CapitalAccountsReconciliationStatement			Yes
	Change in inventory statement	ChangeInInventoryStatement	Schedule A Line 9e		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Collectables (28%) Gain Statement	Collectables28PctGainStatement	Schedule K Line 9(b)		Yes
	Cooperative Election to Allocate Credit to Patrons	CoopElectAllocateCreditPatrons	Form Level		Yes
	Disposition of property with section 179 deductions statement	DispositionOfPropertyWithSection179DeductionsStatement			No
	Distributions of other property statement	DistributionsOfOtherPropertyStatement	Schedule K Line 19(b)		Yes
	Domestic Production Activity Statement	DomesticProductionActivityStatement	Schedule K Line 13(d)		Yes
	Election of partnership level tax treatment statement	ElectionOfPartnershipLevelTaxTreatmentStatement	Schedule B Line 5		No
	Enterprise Zone Property Statement	EnterpriseZonePropertyStatement	Schedule K Line 12		Yes
	Film And Television Production Statement	FilmAndTelevisionProductionStatement	Schedule K Line 13(d)		No
	Foreign Country Code	ForeignCountryCode	Schedule B Line 10		Yes
	Foreign gross income sourced at partnership level schedule	ForeignGrossIncomeSourcedAtPartnershipLevelSchedule	Schedule K Line 16(c)		Yes
	Foreign partnership election statement	ForeignPartnershipElectionStatement			No
	Foreign Transactions Schedule	ForeignTransactionsSchedule2	Schedule K Line 16(a)		Yes
	General Dependency (attachment not identified on the form or	GeneralDependency			Yes
	General Dependency Medium (attachment not identified on the	GeneralDependencyMedium	Form Level		Yes
		IRS1040ScheduleF	Line 5		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 1040 Schedule F				
	IRS1065 Schedule B-1	IRS1065ScheduleB1	Schedule B Line 3a		No
	IRS1065 Schedule B-1	IRS1065ScheduleB1	Schedule B Line 3b		No
	IRS Form 1065 Schedule D - Capital Gains and Losses	IRS1065ScheduleD	Schedule K Line 8		Yes
	IRS Form 1065 Schedule D - Capital Gains and Losses	IRS1065ScheduleD	Schedule K Line 9(a)		Yes
	IRS Form 1065 Schedule D - Capital Gains and Losses	IRS1065ScheduleD	Schedule K Line 9(b)		Yes
	IRS Form 1065 Schedule K-1	IRS1065ScheduleK1	Line I		No
	IRS Form 1065 Schedule M-3	IRS1065ScheduleM3	Line J		Yes
	IRS Form 3115	IRS3115			Yes
	IRS Form 3468	IRS3468	Schedule K Line 15(c)		Yes
	IRS Form 3468	IRS3468	Schedule K Line 15(f)		Yes
	IRS Form 4255	IRS4255			Yes
	IRS Form 4562	IRS4562	Line 16a		Yes
	IRS Form 4562	IRS4562	Line 20		Yes
	IRS Form 4562	IRS4562	Schedule K Line 12		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 4797	IRS4797	Line 6		Yes
	IRS Form 4797	IRS4797	Schedule K Line 10		Yes
	IRS Form 4797	IRS4797	Schedule K Line 3(a)		Yes
	IRS Form 5884	IRS5884	Schedule K Line 15(f)		Yes
	IRS Form 5884-A	IRS5884A	Schedule K Line 15(f)		Yes
	IRS Form 6478	IRS6478	Schedule K Line 15(f)		Yes
	IRS Form 6765	IRS6765	Schedule K Line 15(f)		Yes
	IRS Form 6781	IRS6781	Schedule K Line 11		Yes
	IRS Form 8082	IRS8082			Yes
	IRS Form 8275	IRS8275	Form Level		Yes
	IRS Form 8275-R	IRS8275R	Form Level		Yes
	IRS Form 8283	IRS8283	Schedule K Line 13(a)		Yes
	IRS Form 8308	IRS8308			Yes
	IRS Form 8586	IRS8586	Schedule K Line 15(a)		Yes
		IRS8586	Schedule K		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8586		Line 15(b)		
	IRS Form 8609-A	IRS8609A	Schedule K Line 15(a)		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 15(b)		Yes
	IRS Form 8611	IRS8611			Yes
	IRS Form 8716	IRS8716			Yes
	IRS Form 8820	IRS8820	Schedule K Line 15(f)		Yes
	IRS Form 8825	IRS8825	Schedule K Line 2		Yes
	IRS Form 8826	IRS8826	Schedule K Line 15(f)		Yes
	IRS Form 8834	IRS8834	Schedule K Line 15(f)		Yes
	IRS Form 8835	IRS8835	Schedule K Line 15(f)		Yes
	IRS Form 8844	IRS8844	Schedule K Line 15(f)		Yes
	IRS Form 8845	IRS8845	Schedule K Line 15(f)		Yes
	IRS Form 8846	IRS8846	Schedule K Line 15(f)		Yes
	IRS Form 8847	IRS8847	Schedule K Line 15(f)		Yes
	IRS Form 8858	IRS8858	Schedule B Line 15		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8861	IRS8861	Schedule K Line 15(f)		Yes
	IRS Form 8864	IRS8864	Schedule K Line 15(f)		Yes
	IRS Form 8865	IRS8865	Schedule B Line 17		Yes
	IRS Form 8874	IRS8874	Schedule K Line 15(f)		Yes
	IRS Form 8881	IRS8881	Schedule K Line 15(f)		Yes
	IRS Form 8882	IRS8882	Schedule K Line 15(f)		Yes
	IRS Form 8886	IRS8886			Yes
	IRS Form 8896	IRS8896	Schedule K Line 15(f)		Yes
	IRS Form 8900	IRS8900	Schedule K Line 15(f)		Yes
	IRS Form 8906	IRS8906	Schedule K Line 15(f)		Yes
	IRS Form 8907	IRS8907	Schedule K Line 15(f)		Yes
	IRS Form 8908	IRS8908	Schedule K Line 15(f)		Yes
	IRS Form 8909	IRS8909	Schedule K Line 15(f)		Yes
	IRS Form 8910	IRS8910	Schedule K Line 15(f)		Yes
		IRS8911	Schedule K		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8911		Line 15(f)		
	IRS Form 8912	IRS8912	Schedule K Line 15(f)		Yes
	IRS Form 8923	IRS8923	Schedule K Line 15(f)		Yes
	IRS Form 8931	IRS8931	Schedule K Line 15(f)		Yes
	IRS Form 8932	IRS8932	Schedule K Line 15(f)		Yes
	IRS Form 8933	IRS8933	Schedule K Line 15(f)		Yes
	IRS Form 970	IRS970	Schedule A Line 9c		Yes
	IRS Form T (Timber)	IRSFormT	Line 17		Yes
	Income Expenses Recorded on Books not Included on Sch K	IncomeExpensesRecordedOnBooksNotOnSchKStmt	Schedule M-1 Line 4		Yes
	Income Included on Sch K Not Recorded on Books Statement	IncomeIncludedOnSchKNotRecordedOnBooksStmt	Schedule M-1 Line 2		Yes
	Income Recorded on Books not Included on Sch K Statement	IncomeRecordedOnBooksNotOnSchKStmt	Schedule M-1 Line 6		Yes
	Installment sales statement	InstallmentSalesStatement	Line 1a		Yes
	Inventoriable costs paid schedule	InventoriableCostsPaidSchedule	Schedule A Line 5		Yes
	Inversion gain income statement	InversionGainIncomeStatement			Yes
	Itemized Deductions Not Charged Against Books Statement	ItemizedDeductionsNotChargedAgainstBksStmt	Schedule M-1 Line 7		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Itemized other deductions statement	ItemizedOtherDeductionsStatement	Line 20		No
	Itemized section 263A costs schedule	ItemizedSection263ACostsSchedule	Schedule A Line 4		Yes
	Mark-to-market accounting method election	MarkToMarketAccountingMethodElection2			Yes
	Marketable Securities Statement	MarketableSecuritiesStatement	Schedule K Line 19(a)		Yes
	Nonaccrual experience method statement	NonaccrualExperienceMethodStatement	Line 1a		Yes
	Ordinary income (loss) from other partnerships, estates, and trusts	OrdinaryIncomeLossFromOtherPartnershipsEstatesAndTrustsStmt	Line 4		Yes
	Other AMT items statement	OtherAMTItemsStatement	Schedule K Line 17(f)		No
	Other credits and credit recapture statement	OtherCreditsAndCreditRecaptureStatement	Schedule K Line 15(f)		No
	Other credits statement	OtherCreditsStatement	Schedule K Line 15(f)		Yes
	Other Foreign Tax Information Statement	OtherForeignTaxInformationStatement			Yes
	Other income (loss) statement	OtherIncomeLossStatement	Line 7		Yes
	Other items and amounts statement	OtherItemsAndAmountsStatement			No
	Other net rental activities income (loss) statement	OtherNetRentalActivitiesIncomeLossStatement	Schedule K Line 3(b)		Yes
	Other Partnership level deductions statement	OtherPartnershipLevelDeductionsStatement	Schedule K Line 16(k)		Yes
	Other Partnership Level Foreign	OtherPartnershipLevelForeignGro	Schedule K		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Gross Income Statement	ssIncomeStatement	Line 16(f)		
	Other Rental Credits Statement	OtherRentalCreditsStatement	Schedule K Line 15(e)		Yes
	Other Rental Real Estate Credits Statement	OtherRentalRealEstateCreditsStatement	Schedule K Line 15(d)		Yes
	Ownership of any interest in another partnership or foreign	OwnershipOfAnyInterestInAnotherPartnershipOrForeignEntityStmt	Schedule B Line 15		Yes
	Partnership Advance Payments for Goods and Long-term	PartAdvncPymtGoodsLTContrctSch	Line 1a		Yes
	Partnership gambling statement	PartnershipGamblingStatement	Schedule K Line 11		No
	Partnership's charitable contributions statement	PartnershipsCharitableContributionsStatement	Schedule K Line 13(a)		No
	Passive activity reporting requirements statement	PassiveActivityReportingRequirementsStatement			Yes
	Publicly traded partnership statement	PubliclyTradedPartnershipStatement			No
	Publicly traded partnership statement	PubliclyTradedPartnershipStatement	Schedule B Line 7		No
	Reduction in taxes available for credit statement	ReductionInTaxesAvailableForCreditStatement	Schedule K Line 16(m)		Yes
	Reforestation Expense Deduction Statement	ReforestationExpenseDeductionStatement	Schedule K Line 13(d)		Yes
	Sale or exchange of partnership interest statement	SaleOrExchangeOfPartnershipInterestStatement	Schedule K Line 9(c)		No
	Schedule K other deductions statement	ScheduleKOtherDeductionsStatement	Schedule K Line 13(d)		No
	Schedule K other income (loss) statement	ScheduleKOtherIncomeLossStatement	Schedule K Line 11		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Schedule L other assets statement	ScheduleLOtherAssetsStatement	Schedule L Line 13(b)		Yes
	Schedule L other assets statement	ScheduleLOtherAssetsStatement	Schedule L Line 13(d)		Yes
	Schedule L other current assets statement	ScheduleLOtherCurrentAssetsStatement	Schedule L Line 6(b)		Yes
	Schedule L other current assets statement	ScheduleLOtherCurrentAssetsStatement	Schedule L Line 6(d)		Yes
	Schedule L other current liabilities statement	ScheduleLOtherCurrentLiabilitiesStatement	Schedule L Line 17(b)		Yes
	Schedule L other current liabilities statement	ScheduleLOtherCurrentLiabilitiesStatement	Schedule L Line 17(d)		Yes
	Schedule L other investments statement	ScheduleLOtherInvestmentsStatement	Schedule L Line 8(b)		Yes
	Schedule L other investments statement	ScheduleLOtherInvestmentsStatement	Schedule L Line 8(d)		Yes
	Schedule L other liabilities statement	ScheduleLOtherLiabilitiesStatement	Schedule L Line 20(b)		Yes
	Schedule L other liabilities statement	ScheduleLOtherLiabilitiesStatement	Schedule L Line 20(d)		Yes
	Schedule M-2 Itemized Other Decreases Statement	ScheduleM2ItemizedOtherDecreasesStatement	Schedule M-2 Line 7		Yes
	Schedule M-2 Itemized Other Increases Statement	ScheduleM2ItemizedOtherIncreasesStatement	Schedule M-2 Line 4		Yes
	Section 734b Basis Adjustment	Sec734bBasisAdjustment	Schedule B Line 12b		Yes
	Section 734b Basis Adjustment	Sec734bBasisAdjustment	Schedule B Line 12c		Yes
	Section 264 interest deduction	Section264InterestDeductionSchedule	Line 15		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	schedule	dule			
	Section 481 income adjustments schedule	Section481IncomeAdjustmentsSchedule	Line 7		Yes
	Section 59(e)(2) expenditures statement	Section59e2ExpendituresStatement	Schedule K Line 13(c)(2)		Yes
	Section 743(b) basis adjustments statement	Section743bBasisAdjustmentsStatement			Yes
	Section 743(b) basis adjustments statement	Section743bBasisAdjustmentsStatement	Schedule B Line 12b		Yes
	Section 743(b) basis adjustments statement	Section743bBasisAdjustmentsStatement	Schedule B Line 12c		Yes
	Section 754 election	Section754Election	Schedule B Line 12a		Yes
	Self-charged interest election	SelfChargedInterestElection			Yes
	Total foreign taxes accrued statement	TotalForeignTaxesAccruedStatement	Schedule K Line 16(l)		Yes
	Transfer Sale or Exchange Statement	TransferSaleOrExchangeStmt			Yes
	Undistributed Capital Gains by a RIC/REIT Statement	UndistrCapGainsRICREITStatement	Schedule K Line 15(f)		Yes
	Unrecaptured Section 1250 Gain Statement	UnrecapturedSection1250GainStatement	Schedule K Line 9(c)		Yes
	Valuing closing inventory method statement	ValuingClosingInventoryMethodStatement	Schedule A Line 9a (iii)		Yes
1065B	U.S. Return of Income for Electing Large Partnerships			1065B	
	Automatic two month extension statement	AutomaticTwoMonthExtensionStatement	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Balance sheets discrepancy statement	BalanceSheetsDiscrepancyStatement			Yes
	Beginning year inventory explanation	BeginningYearInventoryExplanation	Schedule A Line 1		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Capital accounts reconciliation statement	CapitalAccountsReconciliationStatement			Yes
	Change in inventory statement	ChangeInInventoryStatement	Schedule A Line 9e		Yes
	Collectables (28%) Gain Statement	Collectables28PctGainStatement			Yes
	Cooperative Election to Allocate Credit to Patrons	CoopElectAllocateCreditPatrons	Form Level		Yes
	Cost or Other Basis Explanation	CostOtherBasisExplanation	Schedule D Part I Line 1e		No
	Distributions of other property statement	DistributionsOfOtherPropertyStatement			Yes
	Domestic Production Activity Statement	DomesticProductionActivityStatement			Yes
	Foreign Country Code	ForeignCountryCode	Schedule B Line 7		Yes
	Foreign gross income sourced at partnership level schedule	ForeignGrossIncomeSourcedAtPartnershipLevelSchedule	Schedule K Line 14(c)		Yes
	Foreign Transactions Schedule	ForeignTransactionsSchedule2	Schedule K Line 14(a)		Yes
	Gain Section 1045 Stock Replacement Schedule	GainSection1045StockReplacementSchedule	Schedule D Part I Line 1a		No
	General Dependency (attachment	GeneralDependency	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	not identified on the form or				
	General Dependency Medium (attachment not identified on the	GeneralDependencyMedium	Form Level		Yes
	IRS Form 1040 Schedule F	IRS1040ScheduleF	Part I Line 7		Yes
	IRS Form 1065B Schedule K-1	IRS1065BScheduleK1	Line I		No
	IRS Form 1065 Schedule M-3	IRS1065ScheduleM3	Line J		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 3468	IRS3468	Form Level		Yes
	IRS Form 3468	IRS3468	Schedule K Line 10		Yes
	IRS Form 3468	IRS3468	Schedule K Line 12		Yes
	IRS Form 4136	IRS4136	Part I Line 27b		Yes
	IRS Form 4255	IRS4255	Part I Line 26a		Yes
	IRS Form 4562	IRS4562	Part I Line 16		Yes
	IRS Form 4562	IRS4562	Part I Line 19a		Yes
	IRS Form 4562	IRS4562	Part I Line 23		Yes
	IRS Form 4684	IRS4684	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 4797	IRS4797	Form Level		Yes
	IRS Form 4797	IRS4797	Part I Line 9		Yes
	IRS Form 5471	IRS5471	Form Level		Yes
	IRS Form 5884	IRS5884	Part I Line 12		Yes
	IRS Form 5884	IRS5884	Schedule K Line 10		Yes
	IRS Form 5884-A	IRS5884A	Part I Line 12		Yes
	IRS Form 5884-A	IRS5884A	Schedule K Line 10		Yes
	IRS Form 6478	IRS6478	Schedule K Line 10		Yes
	IRS Form 6765	IRS6765	Schedule K Line 10		Yes
	IRS Form 8082	IRS8082	Line G(4)		Yes
	IRS Form 8275	IRS8275	Form Level		Yes
	IRS Form 8275-R	IRS8275R	Form Level		Yes
	IRS Form 8283	IRS8283	Part II Line 9		Yes
	IRS Form 8308	IRS8308	Form Level		Yes
		IRS8586	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8586				
	IRS Form 8586	IRS8586	Schedule K Line 11		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 11		Yes
	IRS Form 8611	IRS8611	Part I Line 26b		Yes
	IRS Form 8716	IRS8716	Form Level		Yes
	IRS Form 8820	IRS8820	Schedule K Line 10		Yes
	IRS Form 8825	IRS8825	Form Level		Yes
	IRS Form 8825	IRS8825	Part I Line 4		Yes
	IRS Form 8826	IRS8826	Schedule K Line 10		Yes
	IRS Form 8834	IRS8834	Schedule K Line 10		Yes
	IRS Form 8835	IRS8835	Schedule K Line 10		Yes
	IRS Form 8844	IRS8844	Part I Line 12		Yes
	IRS Form 8844	IRS8844	Schedule K Line 10		Yes
	IRS Form 8845	IRS8845	Part I Line 12		Yes
	IRS Form 8845	IRS8845	Schedule K Line 10		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8846	IRS8846	Schedule K Line 10		Yes
	IRS Form 8847	IRS8847	Schedule K Line 10		Yes
	IRS Form 8858	IRS8858	Schedule B Line 3		Yes
	IRS Form 8861	IRS8861	Part I Line 12		Yes
	IRS Form 8861	IRS8861	Schedule K Line 10		Yes
	IRS Form 8864	IRS8864	Schedule K Line 10		Yes
	IRS Form 8865	IRS8865	Schedule B Line 9		Yes
	IRS Form 8874	IRS8874	Schedule K Line 10		Yes
	IRS Form 8881	IRS8881	Schedule K Line 10		Yes
	IRS Form 8882	IRS8882	Schedule K Line 10		Yes
	IRS Form 8886	IRS8886			Yes
	IRS Form 8896	IRS8896	Schedule K Line 10		Yes
	IRS Form 8900	IRS8900	Schedule K Line 10		Yes
	IRS Form 8906	IRS8906	Schedule K Line 10		Yes
		IRS8907	Schedule K		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8907		Line 10		
	IRS Form8908	IRS8908	Schedule K Line 10		Yes
	IRS Form 8909	IRS8909	Schedule K Line 10		Yes
	IRS Form 8910	IRS8910	Schedule K Line 10		Yes
	IRS Form 8911	IRS8911	Schedule K Line 10		Yes
	IRS Form 8912	IRS8912	Schedule K Line 10		Yes
	IRS Form8923	IRS8923	Part I Line 12		Yes
	IRS Form8923	IRS8923	Schedule K Line 10		Yes
	IRS Form 8931	IRS8931	Schedule K Line 10		Yes
	IRS Form 8932	IRS8932	Part I Line 12		Yes
	IRS Form 8932	IRS8932	Schedule K Line 10		Yes
	IRS Form 8933	IRS8933	Schedule K Line 10		Yes
	IRS Form 970	IRS970	Schedule A Line 9c		Yes
	IRS Form T (Timber)	IRSFormT	Part I Line 20		Yes
	Income Expenses Recorded on Books not Included on Sch K	IncomeExpensesRecordedOnBooksNotOnSchKStmt	Schedule M-1 Line 4		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Income Included on Sch K Not Recorded on Books Statement	IncomeIncludedOnSchKNotRecordedOnBooksStmt	Schedule M-1 Line 2		Yes
	Income Recorded on Books not Included on Sch K Statement	IncomeRecordedOnBooksNotOnSchKStmt	Schedule M-1 Line 6		Yes
	Installment sales statement	InstallmentSalesStatement	Part I Line 1a		Yes
	Inventoriable costs paid schedule	InventoriableCostsPaidSchedule	Schedule A Line 5		Yes
	Inversion gain income statement	InversionGainIncomeStatement			Yes
	Itemized Deductions Not Charged Against Books Statement	ItemizedDeductionsNotChargedAgainstBksStmt	Schedule M-1 Line 7		Yes
	Itemized other deductions Schedule	ItemizedOtherDeductionsSchedule4	Part I Line 23		No
	Itemized section 263A costs schedule	ItemizedSection263ACostsSchedule	Schedule A Line 4		Yes
	Mark-to-market accounting method election	MarkToMarketAccountingMethodElection2	Form Level		Yes
	Marketable Securities Statement	MarketableSecuritiesStatement			Yes
	Net Rental Real Estate Income (Loss) Schedule	NetRentalRealEstateIncomeLossSchedule	Part I Line 4		No
	Nonaccrual experience method statement	NonaccrualExperienceMethodStatement	Part I Line 1a		Yes
	Nonbusiness Bad Debt Statement	NonbusinessBadDebtStmt	Schedule D Part I Line 1		No
	Ordinary income (loss) from other partnerships, estates, and trusts	OrdinaryIncomeLossFromOtherPartnershipsEstatesAndTrustsStmt	Part I Line 6		Yes
		OtherCreditsStatement	Schedule K		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other credits statement		Line 10		
	Other income (loss) statement	OtherIncomeLossStatement	Part II Line 5		Yes
	Other net rental activities income (loss) statement	OtherNetRentalActivitiesIncomeLossStatement	Part I Line 5		Yes
	Other Partnership level deductions statement	OtherPartnershipLevelDeductionsStatement	Schedule K Line 14(f)3		Yes
	Other Partnership Level Foreign Gross Income Statement	OtherPartnershipLevelForeignGrossIncomeStatement	Schedule K Line 14(d)3		Yes
	Ownership of any interest in another partnership or foreign	OwnershipOfAnyInterestInAnotherPartnershipOrForeignEntityStmt	Schedule B Line 3		Yes
	Partnership Advance Payments for Goods and Long-term	PartAdvncPymtGoodsLTContrctSch	Part I Line 1a		Yes
	Part II Other Deductions Schedule	PartIIOtherDeductionsSchedule	Part II Line 11		No
	Passive activity reporting requirements statement	PassiveActivityReportingRequirementsStatement	Form Level		Yes
	Reduction in taxes available for credit statement	ReductionInTaxesAvailableForCreditStatement	Schedule K Line 14(h)		Yes
	Reforestation Expense Deduction Statement	ReforestationExpenseDeductionStatement	Form Level		Yes
	Rental Activity Taxes Expense Statement	RentalActivityTaxesExpenseStatement	Part I Line 5		No
	Schedule K-1 (1065B) Miscellaneous Item Statement	ScheduleK11065BMiscItemStmt	Form Level		Yes
	Schedule K Line 15 Miscellaneous Statement	ScheduleKLine15MiscStmt			No
	Schedule L other assets statement	ScheduleLOtherAssetsStatement	Schedule L Line 13(b)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Schedule L other assets statement	ScheduleLOtherAssetsStatement	Schedule L Line 13(d)		Yes
	Schedule L other current assets statement	ScheduleLOtherCurrentAssetsSta tement	Schedule L Line 6(b)		Yes
	Schedule L other current assets statement	ScheduleLOtherCurrentAssetsSta tement	Schedule L Line 6(d)		Yes
	Schedule L other current liabilities statement	ScheduleLOtherCurrentLiabilities Statement	Schedule L Line 17(b)		Yes
	Schedule L other current liabilities statement	ScheduleLOtherCurrentLiabilities Statement	Schedule L Line 17(d)		Yes
	Schedule L other investments statement	ScheduleLOtherInvestmentsState ment	Schedule L Line 8(b)		Yes
	Schedule L other investments statement	ScheduleLOtherInvestmentsState ment	Schedule L Line 8(d)		Yes
	Schedule L other liabilities statement	ScheduleLOtherLiabilitiesStateme nt	Schedule L Line 20(b)		Yes
	Schedule L other liabilities statement	ScheduleLOtherLiabilitiesStateme nt	Schedule L Line 20(d)		Yes
	Schedule M-2 Itemized Other Decreases Statement	ScheduleM2ItemizedOtherDecrea sesStatement	Schedule M-2 Line 7		Yes
	Schedule M-2 Itemized Other Increases Statement	ScheduleM2ItemizedOtherIncreas esStatement	Schedule M-2 Line 4		Yes
	Section 264 interest deduction schedule	Section264InterestDeductionSche dule	Part I Line 18		Yes
	Section 453A(c) Schedule	Section453AcSchedule	Part I Line 26		No
	Section 453 (I)(3) Schedule	Section453I3Schedule	Part I Line 26		No
	Section 481 income adjustments	Section481IncomeAdjustmentsSc	Part I Line 10		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	schedule	hedule			
	Section 743(b) basis adjustments statement	Section743bBasisAdjustmentsStatement	Form Level		Yes
	Section 754 election	Section754Election	Form Level		Yes
	Self-charged interest election	SelfChargedInterestElection	Form Level		Yes
	Total Assets Statement	TotalAssetsStatement	Schedule L Line 14(b)		No
	Total Assets Statement	TotalAssetsStatement	Schedule L Line 14(d)		No
	Total foreign taxes accrued statement	TotalForeignTaxesAccruedStatement	Schedule K Line 14(g)		Yes
	Transfer Sale or Exchange Statement	TransferSaleOrExchangeStmt	Form Level		Yes
	Valuing closing inventory method statement	ValuingClosingInventoryMethodStatement	Schedule A Line 9a (iii)		Yes
1065B (SCH K-1)	From an Electing Large Partnership			1065B	
	At-Risk Activities Statement	AtRiskActivitiesStatement	Form Level		Yes
	Foreign Tax Credit Information Schedule	ForeignTaxCrInformationSchd			No
	Gain Eligible For Section 1045 Rollover Stock Not Replaced	GainEligForSection1045RolloverStockNotReplacedSchedule			No
	Gain Eligible For Section 1045 Rollover Stock Replaced	GainEligForSection1045RolloverStockReplacedSchedule			No
	IRS Form 8886	IRS8886			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Oil And Gas Activities Statement	OilAndGasActivitiesStatement			No
	Partner's Inversion Gain Statement	PartnersInversionGainStatement			Yes
	Partnership Tax Year Change Statement	PartnershipTaxYearChangeStatement	Form Level		Yes
	Qualified Nonrecourse Financing Statement	QualifiedNonrecourseFinancingStatement	Form Level		Yes
	Schedule K-1 (1065B) Miscellaneous Item Statement	ScheduleK11065BMiscItemStmt			Yes
	Section 1202 Exclusion Statement	Section1202ExclusionStatement2			Yes
1065 (SCH B1)	Information for Partners Owning 50% or More of the Partnership			1065	
	No Dependencies				
1065 (SCH C)	Additional Information for Schedule M-3 Filers			1065 1065B	
	IRS Form 3115	IRS3115	Line 6		Yes
	IRS Form 8275	IRS8275	Line 1		Yes
1065 (SCH D)	Capital Gains and Losses			1065 1065B	
	Bad Debt Deduction Statement	BadDebtDeductionStatement2	Form Level		Yes
	Collectables (28%) Gain Statement	Collectables28PctGainStatement	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Cost Basis Statement	CostBasisStatement	Schedule D Part I Line 1(e)		Yes
	Rollover Gain From Qualified Stock	RolloverGainFromQualifiedStock	Schedule D Part I Line 1(a)		Yes
1065 (SCH K-1)	Partner's Share of Income, Deductions, Credits, etc.			1065	
	Advanced Coal Project Property Statement	AdvancedCoalProjectPropStmnt			Yes
	Agri-biodiesel producer credit statement	AgriBiodieselProducerCreditState ment			Yes
	Alcohol fuel credit statement	AlcoholFuelCreditStatement			No
	At-Risk Activities Statement	AtRiskActivitiesStatement			Yes
	Basis of Energy Property Statement	BasisOfEnergyPropertyStatement			Yes
	Built In Gain Loss Statement	BuiltInGainLossStatement	Schedule K-1 Part II Line M		No
	Changes in Profit and Loss Statement	ChangesInProfitAndLossStateme nt			No
	Deferred Section 1045 Rollover Statement	DeferredSection1045RolloverStat ement			Yes
	Defined Benefit Plan Statement	DefinedBenefitPlanStatement			No
	Distributions Statement	DistributionsStatement	Form Level		No
	Enterprise Zone Property Statement	EnterpriseZonePropertyStatement	Schedule K-1 Part III Line 12		Yes
	Extraterritorial Income Exclusion	ExtraterritorialIncomeExclusionSta			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Statement	tement			
	Gain Eligible Section 1045 Rollover Statement	GainEligibleSection1045RolloverStatement			Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	IRS Form 8283	IRS8283			Yes
	IRS Form 8886	IRS8886			Yes
	Limited Partner Schedule	LimitedPartnerSchedule	Form Level		No
	Losses Not Subject to At-Risk Exception Statement	LossesNotSubjectToAtRiskExceptionStatement			No
	Low-Income Housing Credit Statement	LowIncomeHousingStatement			No
	Net Rental Real Estate Income (Loss) Activity Statement	NetRentalRealEstateIncomeLossActivityStatement	Schedule K-1 Part III Line 2		No
	Net Section 1231 Gain (Loss) Statement	NetSection1231GainLossStatement	Schedule K-1 Part III Line 10		No
	Nonrental Real Estate Qualified Rehabilitation Expenditures	NonrentalRealEstateQualifiedRehabilitationExpendituresCreditState			No
	Oil, Gas, And Geothermal Properties Statement	OilGasAndGeothermalPropertiesStatement			Yes
	Ordinary Business Income (Loss) Activity Statement	OrdinaryBusinessIncomeLossActivityStatement	Schedule K-1 Part III Line 1		No
	Other Foreign Tax Information Statement	OtherForeignTaxInformationStatement			Yes
	Other Net Rental Income (Loss) Activity Statement	OtherNetRentalIncomeLossActivityStatement	Schedule K-1 Part III Line 3		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Partner's Capital Account Statement	PartnersCapitalAccountStatement	Schedule K-1 Part II Line L		No
	Partner's Film and Television Production Statement	PartnersFilmAndTVProductionStatement			Yes
	Partner's Inversion Gain Statement	PartnersInversionGainStatement			Yes
	Partnership Tax Year Change Statement	PartnershipTaxYearChangeStatement	Form Level		Yes
	Precontribution Gain Loss	PrecontributionGainLoss			Yes
	Qualified Conservation Contributions Statement	QualifiedConservationContributionsStatement			Yes
	Qualified Nonrecourse Financing Statement	QualifiedNonrecourseFinancingStatement			Yes
	Qualified Rehabilitation Expenditures Credit Statement	QualifiedRehabilitationExpendituresCreditStatement			Yes
	REMIC statement	REMICStatement			Yes
	Recapture Of Investment Credit Statement	RecaptureOfInvestmentCreditStatement			Yes
	Recapture Of Other Credits Statement	RecaptureOfOtherCreditsStatement			No
	Renewable Electricity And Refined Coal Production Credit	RenewableElectricityAndRefinedCoalProductionCreditStatement			Yes
	Schedule K-1 (1065) Miscellaneous Item Statement	ScheduleK11065MiscellaneousItemStatement	Form Level		No
	Schedule K-1 Foreign Transactions Schedule	ScheduleK1ForeignTransactionsSchedule			No
	Section 1202 Exclusion	Section1202ExclusionStatement2			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Statement				
	Section 59(e)(2) expenditures statement	Section59e2ExpendituresStatement			Yes
	Section 737 Property Statement	Section737PropertyStatement			Yes
	Unrecaptured Section 1250 Gain Statement	UnrecapturedSection1250GainStatement	Schedule K-1 Part III Line 9c		Yes
1065 (SCH M-3)	Net Income (Loss) Reconciliation for Certain Partnerships			1065 1065B	
	Additional Information For Each Equity Schedule	AdditionalInformationForEachEquitySchedule	Schedule M-3 Part II Line 1		Yes
	Additional Information For Each Equity Schedule	AdditionalInformationForEachEquitySchedule	Schedule M-3 Part II Line 3		Yes
	Additional Information For Each Equity Schedule	AdditionalInformationForEachEquitySchedule	Schedule M-3 Part II Line 4		Yes
	Additional Information For Each Equity Schedule	AdditionalInformationForEachEquitySchedule	Schedule M-3 Part II Line 5		Yes
	Adjustment To Reconcile Income Schedule	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	Expense/deduction items statement	ExpenseDeductionItemsStatement			Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	Gross Foreign Dividends Not Previously Taxed Schedule	GrossForeignDividendsNotPreviouslyTaxedSchedule	Schedule M-3 Part II Line 2		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 11		Yes
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part II Line 15		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8916-A	IRS8916A	Schedule M-3 Part III Line 27		Yes
	Includible and nonincludible entities transaction adjustment	IncludibleNonIncludibleEntitiesTransactionAdjustmentSchedule	Schedule M-3 Part I Line 8		Yes
	Income Loss From Foreign Partnerships Schedule	IncomeLossFromForeignPartnershipsSchedule	Schedule M-3 Part II Line 8		Yes
	Income Loss From Other Pass-Through Entities Schedule	IncomeLossFromOtherPassThroughEntitiesSchedule	Schedule M-3 Part II Line 9		Yes
	Income Loss From US Partnerships Schedule	IncomeLossFromUSPartnershipsSchedule	Schedule M-3 Part II Line 7		Yes
	Income (loss) items statement	IncomeLossItemsStatement			Yes
	Items Relating To Reportable Transactions Schedule	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 10		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	Nonincludible Foreign Entity Schedule	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	Nonincludible U.S. Entity Schedule	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	Other Expense/Deduction Items with Differences Schedule	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 29		Yes
	Other Foreign Disregarded Entities Schedule	OtherForeignDisregardedEntitySchedule	Schedule M-3 Part I Line 7a		Yes
	Other Income(Loss) Items With Differences Schedule	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 22		Yes
	Other US Disregarded Entities	OtherUSDisregardedEntitySchedule	Schedule M-3		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Schedule	le	Part I Line 7b		
	Preceding Period Restated Income Statement	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 3b		Yes
	Reconciled Other Adjustments Schedule	ReconciledOtherAdjustmentsSchedule	Schedule M-3 Part I Line 10		Yes
	Restated Income Statement	RestatedIncomeStatement	Schedule M-3 Part I Line 3a		Yes
	US Dividends Schedule	USDividendsSchedule	Schedule M-3 Part II Line 6		Yes
	Worthless Stock Losses Schedule	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 21f		Yes
3115	Application for Change in Accounting Method			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Advance Consent Request Procedures Statement	AdvanceConsentRequestProceduresStatement	Part III Line 18		Yes
	Affiliated Group Filing Consolidated Return Statement	AffiliatedGroupFilingConsolidatedReturnStatement	Part III Line 22		Yes
	Allocation and Capitalization Methods Statement	AllocationAndCapitalizationMethodsStatement	Form Level		Yes
	Application Withdrawn Not Perfected Or Denied Or Consent	AppWithdrawnNotPerfDndCnsntStmnt	Part II Line 9a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Appeals and/or federal court explanation statement	AppealsFederalCourtExplanationStatement	Part II Line 5c		Yes
	Applicant Will Not Receive Audit Protection For The Requested	ApplcntNotRcvAudProtectionStmt	Part II Line 8a		Yes
	Applicant's Contracts Statement	ApplicantsContractsStatement	Form Level		Yes
	Applicants Reason for Proposed Change Statement	ApplicantsReasonForProposedChangeStatement	Form Level		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Business Disqualifies From Qualifying For Automatic Consent	BusDisqualifiesAutoCnsntStmt	Part I Line 2		Yes
	Certification Statement Under Sec 6.03 of Rev Proc 2002-9	CertificationUnderSec603RevProc20029Statement	Part II Line 4e		Yes
	Change from LIFO to non-LIFO Method Statement	ChangeFromLIFOToNonLIFOMethodStatement	Form Level		Yes
	Change in Accounting Method or Period for Past 5 Years	ChangeInAccountingMethodOrPeriodForPast5YearsStatement	Part II Line 9a		Yes
	Change in Overall Method Breakdown Statement	ChangeInOverallMethodBreakdownStatement	Form Level		Yes
	Change in Overall Method of Accounting Statement	ChangeInOverallMethodOfAccountingStatement	Form Level		Yes
	Change in Valuing Inventories Additional Information Statement	ChangeInValuingInventoriesAdditionalInformationStatement	Form Level		Yes
	Change to Cash Method Statement	ChangeToCashMethodStatement	Form Level		Yes
	Change to Inventory Price Index Computation (IPIC) Method	ChangeToIPICMethodStatement	Form Level		Yes
	Code Section Under Which	CodeSectUnderWhichProplsDepr			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Property Is Depreciated or	ecOrAmortzStatement			
	Computation of Section 481(a) Adjustment Statement	ComputationOfSection481aAdjustmentStatement	Part IV Line 25		Yes
	Consolidated Group Information Statement	ConsolidatedGroupInformationStatement			Yes
	Cost Comparison or Method Used Statement	CostComparisonOrMethodUsedStatement	Schedule D Part I Line 2d		Yes
	Description of Inventory Goods Being Changed Statement	DescriptionOfInventoryGoodsBeingChangedStatement	Form Level		Yes
	Description of Inventory Goods Not Being Changed Statement	DescriptionOfInventoryGoodsNotBeingChangedStatement	Form Level		Yes
	Description of Property Being Changed Statement	DescriptionOfPropertyBeingChangedStatement			Yes
	Exception Under Section 460(e) Statement	ExceptionUnderSection460eStatement	Schedule D Part I Line 2b		Yes
	Explanation of How Property is Treated Under Present Method	ExplanationHowPropertyTreatedUnderPresentMethodStatement			Yes
	Facts Supporting Proposed Change to Depreciate or	FactsSupprtProposedChgToDepreciateOrAmortizePropStmnt			Yes
	IRS Form 970	IRS970	Form Level		Yes
	Income Received or Reported Before it was Earned Statement	IncomeReceivedOrReportedBeforeEarnedStatement	Schedule A Part I Line 1b		Yes
	LIFO Inventory Other Than Cost Statement	LIFOInventoryOtherThanCostStatement	Form Level		Yes
	Legal Basis for Change Statement	LegalBasisForChangeStatement	Form Level		Yes
	List of Other Costs - Direct and Indirect Costs Attachment	ListOfOtherCostsDirectAndIndirectCostsAttachment	Schedule D Part III Section		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Long Term Contracts Statement	LongTermContractsStatement	Form Level		Yes
	Long Term Manufacturing Contracts Statement	LongTermManufacturingContractsStatement	Schedule D Part I Line 3a		Yes
	Manufacturing Proposed Pool Statement	ManufacturingProposedPoolStatement	Form Level		Yes
	Manufacturing Goods Sold or Distributed Statement	MfrGoodsSoldOrDistributedStatement	Form Level		Yes
	Method of Cost Allocation for Costs Not Fully Included Under Section 263A or 460 Statement	MthdOfCostAllocationCostsNotFullyUnderSect263Aor460Stmnt	Form Level		Yes
	Operating Division Director Statement	OperatingDivisionDirectorStatement	Part II Line 4d		Yes
	Other Amounts Statement	OtherAmountsStatement	Schedule A Part I Line 1g		Yes
	Other Costs Not Required To Be Allocated Attachment	OtherCostsNotRequiredToBeAllocatedAttachment	Schedule D Part III Section		Yes
	Other Identification and Valuation Methods Statement	OtherIdentificationAndValuationMethodsStatement			Yes
	Overall Method of Accounting Attachment	OverallMethodOfAccountingAttachment	Form Level		Yes
	Parent Corporation Information Statement	ParentCorporationInformationStatement	Form Level		Yes
	Present and Proposed LIFO Methods Statement	PresentAndProposedLIFOMethodsStatement	Form Level		Yes
	Present Hybrid Method of Accounting Attachment	PresentHybridMethodOfAccountingAttachment	Part II Line 11		Yes
	Present Method Difference Explanation Statement	PresentMethodDifferenceExplanationStatement	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Private Letter Ruling, Change in Accounting Method or Period, Technical Advice Request	PrivateLetterRulingChgInAcctMthdTechAdviceReqStatement	Part II Line 10a		Yes
	Proposed Change in Pooling Inventories Statement	ProposedChangeInPoolingInventoriesStatement	Form Level		Yes
	Proposed Change Not For LIFO Inventory Statement	ProposedChangeNotForLIFOInventoryStatement	Form Level		Yes
	Proposed Change Not For LIFO Pools Statement	ProposedChangeNotForLIFOPoolsStatement	Form Level		Yes
	Proposed Hybrid Method of Accounting Attachment	ProposedHybridMethodOfAccountingAttachment	Part II Line 11		Yes
	Proposed Natural Business Unit Statement	ProposedNaturalBusinessUnitStatement	Form Level		Yes
	Reduced User Fee Statement	ReducedUserFeeStatement	Part III Line 23b		Yes
	Reorganization or Merger During Tax Year of Change Statement	ReorganizationOrMergerDuringTaxYearOfChangeStatement	Part II Line 15a		Yes
	Request to Defer Advance Payment Under Reg. Sect 1.451-	RequestToDeferAdvancePaymentUnderRegSect14515Stmt	Form Level		Yes
	Request to Defer Advance Payment Under Rev Proc 71-21	RequestToDeferAdvancePaymentUnderRevProc7121Stmt	Form Level		Yes
	Section 481(a) Adjustment Statement	Section481aAdjustmentStatement	Part IV Line 27		Yes
	Trade or Business Statement	TradeOrBusinessStatement	Form Level		Yes
	Unable to Furnish Copy of Form 970 Statement	UnableToFurnishCopyOfForm970Statement	Form Level		Yes
	Use of Proposed Method of Accounting Statement	UseOfProposedMethodOfAccountingStatement	Part II Line 14		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Wholesaling or Retailing Goods Proposed Number of Pools	WholesaleOrRetailGoodsProposedNumOfPoolsStatement	Form Level		Yes
3468	Investment Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Certified Historic Structures Schedule	CertifiedHistoricStructuresSchedule	Line 10h		Yes
	Multiple Lessee Property Statement	MultipleLesseePropertyStatement	Line 1		Yes
	Pre-1936 Buildings Schedule	Pre1936BuildingsSchedule	Line 10e		Yes
	Section 1.48-12(b)(2)(viii) Adjusted Basis of Building	Sect14812b2viiiAdjBasisOfBuildingStatement	Form Level		Yes
4136	Credit For Federal Tax Paid On Fuels			1065B 1120 1120F 1120POL 1120S	
	Binary Attachment	BinaryAttachment	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Biodiesel reseller statement	BiodieselResellerStatement	Line 10a(d)		Yes
	Diesel water fuel emulsion blending statement	DieselWaterFuelEmulsionBlendingStatement	Line 15(d)		Yes
	Evidence of dyed diesel fuel sold explanation statement	EvidenceOfDyedDieselFuelSoldStatement	Line 6		Yes
	Evidence of dyed diesel fuel explanation statement	EvidenceOfDyedDieselFuelStatement	Line 3		Yes
	Evidence of dyed kerosene sold explanation statement	EvidenceOfDyedKeroseneSoldStatement	Line 7		Yes
	Evidence of dyed kerosene explanation statement	EvidenceOfDyedKeroseneStatement	Line 4		Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	Model O and Model S certificate statement	ModelOAndModelSCertificateStatement	Line 10		Yes
	Nontaxable use of fuels/credit card users statement	NontaxableUseFuelsCreditCardUsersStatement	Line 13c(d)		Yes
	Nontaxable use of fuels/credit card users statement	NontaxableUseFuelsCreditCardUsersStatement	Line 14a(d)		Yes
	To whom diesel fuel sold statement	ToWhomDieselFuelSoldStatement	Line 6		Yes
	To whom kerosene fuel sold statement	ToWhomKeroseneFuelSoldStatement	Line 7a(c)		Yes
				1065 1065B 1120 1120F 1120POL	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
4255	Recapture of Investment Credit			1120S 990 990EZ 990PF	
	Recapture Tax from Property with Increase in Nonqualified	RecaptureTaxStatement	Line 10		Yes
4562	Depreciation and Amortization (Including Information on Listed Property)			1040 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	50 year ADS deduction statement	50YearADSDeductionStatement			Yes
	50 year GDS deduction statement	50YearGDSDeductionStatement			Yes
	Amortization election statement	AmortizationElectionStatement			Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	Section 168(f)(1) property explanation statement	Section168f1PropertyExplanationStatement	Part II Line 15		Yes
				1065 1065B	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
4684	Casualties and Thefts			1120 1120F 1120S 990 990EZ 990PF	
	Deductible Loss Computation Statement	DeductibleLossComputationStmt	Line 31		Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
4797	Sales of Business Property			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Securities or Commodities Held by a Trader Mark-To-Market	SecuritiesOrCommoditiesHeldByATraderMarkToMarket			Yes
	Small Business Investment Company Stock Statement	SmallBusinessInvestmentCompanyStockStatement			Yes
				1065 1065B 1120 1120F 1120S	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
5452	Corporate Report of Nondividend Distributions			990 990EZ 990PF	
	Explanation of Nondividend Distribution for Partial or Complete Liquidation of	ExplnOfNondividendDistriForPartlOrCompLiquidationOfCorpStmt	Line B		Yes
	Noncash Distributions Tax Basis and Fair Market Value Schedule	NoncashDistributionsTaxBasisAndFMVSchedule	Form Level		Yes
	Parent of Consolidating Group Supporting Information	ParentOfConsolidatingGroupSupportingInfoAttachment	Form Level		Yes
	Supporting Information Attachment	SupportingInformationAttachment	Form Level		Yes
5471	Information Return of U.S. Persons With Respect To Certain Foreign Corporations			1065 1065B 1120 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Category 3 Filer Statement	Category3FilerStatement	Line B(3)		Yes
	Earnings and Profits Other Adjustments Statement	EarningsAndProfitsOtherAdjStmt	Schedule H Line 2h		Yes
	Explanation of block statement	ExplanationOfBlockedIncomeStmt			Yes
	General Dependency Small	GeneralDependencySmall	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	(attachment not identified on the				
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 5452	IRS5452	Form Level		Yes
	IRS Form 5471 Schedule J	IRS5471ScheduleJ	Form Level		Yes
	IRS Form 5471 Schedule M	IRS5471ScheduleM	Form Level		Yes
	IRS Form 5471 Schedule O	IRS5471ScheduleO	Form Level		Yes
	IRS Form 8594	IRS8594	Form Level		Yes
	IRS Form 8833	IRS8833	Form Level		Yes
	IRS Form 8858	IRS8858	Schedule G Line3		Yes
	IRS Form 8883	IRS8883	Form Level		Yes
	IRS Form 8886	IRS8886	Form Level		Yes
	Investment in Subsidiaries Statement	InvestmentInSubsidiariesStmt	Schedule F Line 6(a)		Yes
	Investment in Subsidiaries Statement	InvestmentInSubsidiariesStmt	Schedule F Line 6(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule F Line 12(a)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule F Line 12(b)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule F Line 4(a)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule F Line 4(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule F Line 15(a)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule F Line 15(b)		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule2	Schedule C Line 16		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule F Line 7(a)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule F Line 7(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule F Line 17(a)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule F Line 17(b)		Yes
	Name Change Explanation	NameChangeExplanation			Yes
	Other Income Statement	OtherIncomeForm5471Statement	Schedule C Line 8		Yes
	Owns Foreign Entities Statement	OwnsForeignEntitiesStatement	Schedule G Line3		Yes
	Owns Foreign Partnership Statement	OwnsForeignPartnershipStmt	Schedule G Line1		Yes
	Paid-in or Capital Surplus Reconciliation Statment	PaidInOrCapSurplusRecnclStmt	Schedule F Line 19(a)		Yes
	Paid-in or Capital Surplus	PaidInOrCapSurplusRecnclStmt	Schedule F		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Reconciliation Statment		Line 19(b)		
5471 (SCH J)	Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation			1065 1065B 1120 1120S 990 990EZ 990PF	
	No Dependencies				
5471 (SCH M)	Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons			1065 1065B 1120 1120S 990 990EZ 990PF	
	No Dependencies				
5471 (SCH O)	Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
		BinaryAttachment	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Binary Attachment				
	Organization Chart Statement	OrganizationChartStatement	Form Level		Yes
	Statement if return filed for prior three years	ReturnFiledForPriorThreeYearsStatement	Form Level		Yes
	Statement if Return is required because shareholders became	ShareholdersBecameUSPersonStatement	Form Level		Yes
5713	International Boycott Report			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Boycott Agreements Statement	BoycottAgreementsStatement	Part I, Line 12		Yes
	Boycott Requests Statement	BoycottRequestsStatement	Part I, Line 11		Yes
	Common Taxable Year Election Statement	CommonTaxableYearElectionStatement	Line 4b(1)		Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	IRS Form 5713 Schedule A	IRS5713ScheduleA	Form Level		Yes
	IRS Form 5713 Schedule B	IRS5713ScheduleB	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 5713 Schedule C	IRS5713ScheduleC	Form Level		Yes
	IRS Form 851	IRS851	Line 2b		Yes
5713 (SCH A)	International Boycott Factor (Section 999(c)(1))			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
5713 (SCH B)	Specifically Attributable Taxes and Income (Section 999(c)(2))			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
				1065 1065B	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
5713 (SCH C)	Tax Effect of the International Boycott Provisions			1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
5884	Work Opportunity Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 2		Yes
	Deduction Differentiation Statement	DeductionDifferentiationStmnt	Line 2		Yes
				1065 1065B 1120 1120F 1120POL 1120S	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
5884-A	Credits for Affected Midwestern Disaster Area Employers			990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 2		Yes
	Controlled Group Member Statement	ControlledGroupMemberStatement	Line 6		Yes
	Deduction Differentiation Statement	DeductionDifferentiationStmt	Line 2		Yes
	Deduction Differentiation Statement	DeductionDifferentiationStmt	Line 6		Yes
6252	Installment Sale Income			1065 1065B 1120 1120F 1120S	
	Computation of gain schedule	ComputationOfGainSchedule	Line 5		Yes
	Explanation of disposition not to avoid tax statement	ExplanationOfDisposNotToAvoidTaxStatement	Line 29e		Yes
	Alcohol and Cellulosic Biofuel			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
6478	Fuels Credit			990PF	
	Small Ethanol Producer Credit Election	SmallEthanolProducerCreditElecti on	Form Level		Yes
6765	Credit for Increasing Research Activities			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Capitalized Expenses/Deduction Schedule	CapExpensesDedAmountsSched ule	Section A Line 17		Yes
	Capitalized Expenses/Deduction Schedule	CapExpensesDedAmountsSched ule	Section B Line 34		Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	Members of Controlled Group Statement	MembersOfControlledGroupStmt	Section A Line 17		Yes
	Members of Controlled Group Statement	MembersOfControlledGroupStmt	Section B Line 34		Yes
				1065 1065B 1120 1120F 1120S 990	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
6781	Gains and Losses From Section 1256 Contracts and Straddles			990EZ 990PF	
	Explanation of Form 1099-B adjustments schedule	ExplanationOfForm1099BAdjustmentsSchedule	Part I Line 4(c)		Yes
	List of foreign currency contracts statement	ListOfForeignCurrencyContractsStatement	Form Level		Yes
	Mixed straddle account election statement	MixedStraddleAccountElectionStatement	Line C		Yes
	Short/long term gains schedule	ShortLongTermGainsSchedule	Part II Section B Line 13a		Yes
	Short/long term gains schedule	ShortLongTermGainsSchedule	Part II Section B Line 13b		Yes
	Short/long term losses schedule	ShortLongTermLossesSchedule	Part II Section A Line 11a		Yes
	Short/long term losses schedule	ShortLongTermLossesSchedule	Part II Section A Line 11b		Yes
	Straddles and components schedule	StraddlesAndComponentsSchedule	Part II Section A Line 10(a)		Yes
	Straddles and components schedule	StraddlesAndComponentsSchedule	Part II Section B Line 12(a)		Yes
8082	Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)			1065 1065B 1120 1120S	
	No Dependencies				
				1065 1065B	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8275	Disclosure Statement			1120 1120F 1120S 990 990EZ 990PF	
	No Dependencies				
8275R	Regulation Disclosure Statement			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	No Dependencies				
8283	Noncash Charitable Contributions			1040 1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
		BinaryAttachment	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Binary Attachment				
	Contemporaneous Written Acknowledgment Statement	ContemporaneousWrittenAcknowl edgmentStatement	Line Section A		Yes
	Contemporaneous Written Acknowledgment Statement	ContemporaneousWrittenAcknowl edgmentStatement	Line Section B		Yes
	Contributions of Motor Vehicles, Boats, and Airplanes Statement	ContributionsOfMotorVehiclesBoa tsAndAirplanesStatement	Line Section A		Yes
	Contributions of Motor Vehicles, Boats, and Airplanes Statement	ContributionsOfMotorVehiclesBoa tsAndAirplanesStatement	Line Section B		Yes
	Deductions Taken under Section 170 Statement	DeductionsTakenUnderSection17 0Stmt	Form Level		Yes
	Donee's Signature Unavailable Statement	DoneesSignatureUnavailableStmt	Form Level		Yes
	Fair Market Value Statement	FairMarketValueStatement	Section A Part I Line 1 Column		Yes
	Qualified Conservation Contribution Statement	QualifiedConservationContribution Stmt	Section A Part I Line 1 Column		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1 Column		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1 Column		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5 Column		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5 Column		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5 Column		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3a		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3b		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line 3c		Yes
8308	Report of a Sale or Exchange of Certain Partnership Interests			1065 1065B	
	No Dependencies				
8586	Low-Income Housing Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	IRS Form 8609-A	IRS8609A	Part I Line 3		Yes
	IRS Form 8609-A	IRS8609A	Part II Line 10		Yes
	Multiple Building Project Schedule Statement	MultipleBuildingProjectSchedule			Yes
				1065 1065B 1120	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8594	Asset Acquisition Statement Under Section 1060			1120F 1120S 990 990EZ 990PF	
	Consideration Computation Statement	ConsiderationComputationStatement	Part II Line 6a		Yes
	Form 8594 Reason(s) for Increase or Decrease Statement	ReasonsForIncreaseOrDecreaseStatement	Part III Line 9		Yes
8609-A	Annual Statement for Low-Income Housing Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8611	Recapture of Low-Income Housing Credit			1065 1065B 1120 1120F 1120S	
	No Dependencies				
				1065	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8621	Return By Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund			1065B 1120 1120POL 1120S 990 990EZ 990PF	
	Deemed Dividend Election Statement	DeemedDividendElectionStatement	Part I Line C		Yes
	QEF Distribution Statement	QEFDistributionStatement	Part II Line 3b		Yes
	Shareholder's Stock Ownership Statement	ShareholdersStockOwnershipStmt	Form Level		Yes
	Taxation of Excess Distribution Statement	TaxationOfExcessDistributionStmt	Form Level		Yes
8697	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Schedule of Adjustments to Long-Term Contracts from Schedules	AdjustmentsToLongTermContractsFromK1Schedule	Part I line 2		Yes
	Adjustments to Long-Term Contracts Schedule Part I, Line 2 (Part I Instructions, Page 3, Line	AdjustmentsToLongTermContractsSchedule	Part I line 2		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Schedule of Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method from	AdjustmentsToLongTermContractsSimplifiedFromK1Schedule	Part II line 1		Yes
	Adjustments to Long-Term Contracts Under Simplified	AdjustmentsToLongTermContractsSimplifiedSchedule	Part II line 1		Yes
	Schedule of Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact	AltMinTxblIncmAdjSimplifiedFromK1Schedule	Part II line 3		Yes
	Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact	AltMinTxblIncomeAdjSimplifiedSchedule	Part II line 3		Yes
	Alternative Method of Interest Computation Statement Part I,	AlternativeMethodOfInterestComputationStatement	Form Level		Yes
	Identification of Pass-Through Entities Statement	IdentificationOfPassThroughEntitiesStatement	Form Level		Yes
8716	Election To Have a Tax Year Other Than a Required Tax Year			1065 1065B 1120 1120F 1120S	
	No Dependencies				
				1065 1065B 1120 1120F 1120POL 1120S	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8820	Orphan Drug Credit			990 990EZ 990PF	
	Controlled Group Members Statement	ControlledGroupMembersStatement	Line 2a		Yes
8824	Like-Kind Exchanges			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Principal purpose of related party exchange statement	PrincipalPurposeOfRelatedPartyExchangeStatement	Part II Line 11c		Yes
	Realized and recognized gain in multi-asset exchanges statement	RealizedAndRecognizedGainInMultiAssetExchangesStmnt	Form Level		Yes
8825	Rental Real Estate Income and Expenses of a Partnership or an S Corporation			1065 1065B 1120 1120S 990 990EZ 990PF	
	IRS Form 4562	IRS4562	Line 14		Yes
				1065 1065B	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8826	Disabled Access Credit			1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberStatement	Form Level		Yes
8832	Entity Classification Election			1065 1065B 1120 1120F 1120S	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Revenue Procedure 2002-59 Statement	RevProc2002-59Statement	Form Level		Yes
8833	Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)			1065 1065B 1120 1120F 1120S 720 990 990EZ 990PF	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	No Dependencies				
8834	Qualified Electric Vehicle Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
8835	Renewable Electricity, Refined Coal, and Indian Coal Production Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Closed-Loop Facility Kilowatt-Hours Computation Schedule	ClosedLoopFacilityKwHrsComputationSchedule	Part I Line 1		Yes
	Closed-Loop Facility Phaseout Adjustments Computation	ClosedLoopFacilityPhaseoutAdjComputationSchedule	Part I Line 2		Yes
				1065 1065B 1120	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8844	Empowerment Zone and Renewal Community Employment Credit			1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8845	Indian Employment Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Allocation to Patrons Statement	AllocationToPatronsStatement	Line 7		Yes
	Controlled Group Members Statement	ControlledGroupMembersStatement	Line 4		Yes
	Controlled Group Or Business Statement	ControlledGroupOrBusinessStatement	Line 4		Yes
				1065 1065B 1120 1120F 1120POL 1120S	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8846	Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips			990 990EZ 990PF	
	Computation For Tipped Employees whose wages including tips exceeded \$80,400	ComputationForTippedHighWage sEmployeesSchedule	Line 4		Yes
8847	Credit for Contributions to Selected Community Development Corporations			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8858	Information Return of U.S. Persons With Respect To Foreign Disregarded Entities			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	E&P or Taxable Income	EPTaxableIncomeAdjustmentSch	Schedule H		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Adjustment Schedule	edule	Line 2		
	E&P or Taxable Income Adjustment Schedule	EPTaxableIncomeAdjustmentSchedule	Schedule H Line 3		Yes
	Elective Relief Agreement And/Or Annual Certification Statement	ElectiveReliefAgreementAndOrAnnualCertificationStatement	Schedule G Line 4		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 8594	IRS8594	Form Level		Yes
	IRS Form 8833	IRS8833	Form Level		Yes
	IRS Form 8858 Schedule M	IRS8858ScheduleM	Form Level		Yes
	IRS Form 8883	IRS8883	Form Level		Yes
	IRS Form 8886	IRS8886	Form Level		Yes
	Organization Chart Statement	OrganizationChartStatement	Form Level		Yes
	Owned 10% interest in foreign partnership statement	Owned10PercentInterestInForeignPartnershipStatement	Schedule G Line 2		Yes
	Transactions Between Foreign Disregarded Entity of a Foreign Tax Owner and the Filer or Other			1065 1065B 1120 1120F 1120S 990 990EZ	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8858 (SCH M)	Related Entities			990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
8861	Welfare-to-Work Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Controlled Group Members Statement	ControlledGroupMembersStatement	Line 2		Yes
8864	Biodiesel and Renewable Diesel Fuels Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Evidence of a previously filed claim for biodiesel sold or used	EvidencePreviouslyFiledClaimForBiodieselSoldorUsedStatement	Form Level		Yes
				1065 1065B	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8865	Return of U.S. Persons With Respect to Certain Foreign Partnerships			1120 1120S 990 990EZ 990PF	
	Adjusted gain or loss schedule	AdjustedGainLossSchedule	Schedule K Line 17b		Yes
	Bad debt statement	BadDebtStatement			Yes
	Balance sheets agree statement	BalanceSheetsAgreeStatement	Form Level		Yes
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Business startup and organizational cost statement	BusinessStartupAndOrganizationalCostStatement	Schedule B Line 15		Yes
	Capital Gain Distributions	CapitalGainDistributions	Schedule D Part II Line 12f		Yes
	Charitable contribution schedule	CharitableContributionSchedule	Schedule K Line 13a		Yes
	Controlled foreign partnership reporting statement	ControlledForeignPartnershipReportingStatement	Form Level		Yes
	Deduction disallowed computation statement	DeductionDisallowedComputationStatement	Schedule B Line 15		Yes
	Deductions other categories schedule	DeductionsOtherCategoriesSchedule	Schedule K Line 16k		Yes
	Distributions of money statement	DistributionsOfMoneyStatement	Schedule K Line 19a		Yes
	Distributions of property other than money statement	DistributionsOfPropertyOtherThanMoneyStatement	Schedule K Line 19b		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Domestic production activities statement	DomesticProductionActivitiesStatement	Schedule K Line 13d		Yes
	Expenses from other rental activities schedule	ExpensesFromOtherRentalActivitiesSchedule	Schedule K Line 3b		Yes
	Foreign gross income at partnership level - other	ForeignGrossIncomeAtPartnershipLevelOtherCategoriesSchedule	Schedule K Line 16f		Yes
	Functional currency and exchange rate QBU statement	FunctionalCurrencyAndExchangeRateQBUSTatement	Line F8(a)		Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	Gross income from oil, gas, and geothermal properties statement	GrossIncomeFromOilGasAndGeothermalPropertiesStatement	Schedule K Line 17d		Yes
	Gross income sourced at partner level schedule	GrossIncomeSourcedAtPartnerLevelSchedule	Schedule K Line 16c		Yes
	Gross receipts installment sales schedule	GrossReceiptsInstallmentSalesSchedule	Schedule B Line 1a		Yes
	IRS Form 1040 Schedule F	IRS1040ScheduleF	Schedule B Line 5		Yes
	IRS Form 3115	IRS3115	Form Level		Yes
	IRS Form 3468	IRS3468	Form Level		Yes
	IRS Form 3468	IRS3468	Schedule K Line 15c		Yes
	IRS Form 3468	IRS3468	Schedule K Line 15f		Yes
	IRS Form 4255	IRS4255	Schedule K Line 15f		Yes
		IRS4255	Schedule K		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 4255		Line 20b		
	IRS Form 4562	IRS4562	Form Level		Yes
	IRS Form 4562	IRS4562	Schedule B Line 13		Yes
	IRS Form 4562	IRS4562	Schedule B Line 16a		Yes
	IRS Form 4562	IRS4562	Schedule B Line 20		Yes
	IRS Form 4562	IRS4562	Schedule K Line 12		Yes
	IRS Form 4684	IRS4684	Form Level		Yes
	IRS Form 4797	IRS4797	Form Level		Yes
	IRS Form 4797	IRS4797	Schedule B Line 6		Yes
	IRS Form 4797	IRS4797	Schedule K Line 10		Yes
	IRS Form 5884	IRS5884	Schedule K Line 15f		Yes
	IRS Form 6478	IRS6478	Schedule K Line 15f		Yes
	IRS Form 6765	IRS6765	Schedule K Line 15f		Yes
	IRS Form 6781	IRS6781	Form Level		Yes
	IRS Form 8586	IRS8586	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8586	IRS8586	Schedule K Line 15a		Yes
	IRS Form 8586	IRS8586	Schedule K Line 15b		Yes
	IRS Form 8594	IRS8594	Form Level		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 15a		Yes
	IRS Form 8609-A	IRS8609A	Schedule K Line 15b		Yes
	IRS Form 8820	IRS8820	Schedule K Line 15f		Yes
	IRS Form 8824	IRS8824	Form Level		Yes
	IRS Form 8825	IRS8825	Form Level		Yes
	IRS Form 8825	IRS8825	Schedule K Line 2		Yes
	IRS Form 8826	IRS8826	Schedule K Line 15f		Yes
	IRS Form 8833	IRS8833	Form Level		Yes
	IRS Form 8834	IRS8834	Schedule K Line 15f		Yes
	IRS Form 8835	IRS8835	Schedule K Line 15f		Yes
	IRS Form 8844	IRS8844	Schedule K Line 15f		Yes
		IRS8845	Schedule K		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8845		Line 15f		
	IRS Form 8846	IRS8846	Schedule K Line 15f		Yes
	IRS Form 8847	IRS8847	Schedule K Line 15f		Yes
	IRS Form 8858	IRS8858	Form Level		Yes
	IRS Form 8861	IRS8861	Schedule K Line 15f		Yes
	IRS Form 8864	IRS8864	Schedule K Line 15f		Yes
	IRS Form 8865 Schedule K-1	IRS8865ScheduleK1	Form Level		Yes
	IRS Form 8865 Schedule O	IRS8865ScheduleO	Form Level		Yes
	IRS Form 8865 Schedule P	IRS8865ScheduleP	Form Level		Yes
	IRS Form 8874	IRS8874	Schedule K Line 15f		Yes
	IRS Form 8881	IRS8881	Schedule K Line 15f		Yes
	IRS Form 8882	IRS8882	Schedule K Line 15f		Yes
	IRS Form 8883	IRS8883	Form Level		Yes
	IRS Form 8886	IRS8886	Form Level		Yes
	IRS Form 8886	IRS8886	Schedule K Line 20b		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS Form 8896	IRS8896	Schedule K Line 15f		Yes
	IRS Form 8900	IRS8900	Schedule K Line 15f		Yes
	IRS Form 8906	IRS8906	Schedule K Line 15f		Yes
	IRS Form 8907	IRS8907	Schedule K Line 15f		Yes
	IRS Form8908	IRS8908	Schedule K Line 15f		Yes
	IRS Form 8909	IRS8909	Schedule K Line 15f		Yes
	IRS Form 8910	IRS8910	Schedule K Line 15f		Yes
	IRS Form 8911	IRS8911	Schedule K Line 15f		Yes
	IRS Form 8912	IRS8912	Schedule K Line 15f		Yes
	IRS Form8923	IRS8923	Schedule K Line 15f		Yes
	IRS Form T (Timber)	IRSFormT	Schedule B Line 17		Yes
	Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule2	Schedule M-1 Line 7		Yes
	Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule2	Schedule M-1 Line 4		Yes
	Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule2	Schedule M-1 Line 2		Yes
	Itemized Income Recorded on	ItemizedIncomeRecordedOnBook	Schedule M-1		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Books Schedule	sSchedule2	Line 6		
	Itemized ordinary income (loss) statement	ItemizedOrdinaryIncomeLossStatement	Schedule B Line 4		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 13(b)		Yes
	Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Line 13(d)		Yes
	Itemized schedule of other categories statement	ItemizedOtherCategoriesStatement	Schedule M Line 2c(a)		Yes
	Itemized schedule of other categories statement	ItemizedOtherCategoriesStatement	Schedule M Line 2c(b)		Yes
	Itemized Other Credits Schedule	ItemizedOtherCreditsSchedule	Schedule K Line 15f		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(b)		Yes
	Itemized other current assets schedule	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6(d)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 17(b)		Yes
	Itemized other current liabilities schedule	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 17(d)		Yes
	Itemized Other Decreases Schedule	ItemizedOtherDecreasesSchedule2	Schedule M-2 Line 7		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule2	Schedule B Line 20		Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule3	Schedule K Line 13d		Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule B Line 7		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K Line 11		Yes
	Itemized Other Increases Schedule	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 4		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 8(b)		Yes
	Itemized other investments schedule	ItemizedOtherInvestmentsSchedule	Schedule L Line 8(d)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 20(b)		Yes
	Itemized other liabilities schedule	ItemizedOtherLiabilitiesSchedule	Schedule L Line 20(d)		Yes
	Itemized Total Foreign Taxes Schedule	ItemizedTotalForeignTaxesSchedule	Schedule K Line 16l(1)		Yes
	Itemized Total Foreign Taxes Schedule	ItemizedTotalForeignTaxesSchedule	Schedule K Line 16l(2)		Yes
	Multiple category 1 filers statement	MultipleCategory1FilersStatement	Form Level		Yes
	Nonconventional Source fuel credit schedule	NonconventionalSourceFuelCreditSchedule	Schedule K Line 15f		Yes
	Other adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Schedule K Line 17f		Yes
	Other basis statement	OtherBasisStatement			Yes
	Other items and amounts schedule	OtherItemsAndAmountsSchedule			Yes
	Other items and amounts schedule	OtherItemsAndAmountsSchedule	Schedule K Line 20b		Yes
	Other portfolio income/loss	OtherPortfolioIncomeLossStatement	Schedule K		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	statement	ent	Line 11		
	Other Rental Credits Statement	OtherRentalCreditsStatement	Schedule K Line 15e		Yes
	Other Rental Real Estate Credits Statement	OtherRentalRealEstateCreditsStatement	Schedule K Line 15d		Yes
	REMIC statement	REMICStatement	Schedule K Line 11		Yes
	Reconciliation statement	ReconciliationStatement			Yes
	Reduction in taxes schedule	ReductionInTaxesSchedule	Schedule K Line 16m		Yes
	Sale or exchange of collectibles statement	SaleOrExchangeOfCollectiblesStatement			Yes
	Sale or exchange of collectibles statement	SaleOrExchangeOfCollectiblesStatement	Schedule K Line 9b		Yes
	Section 179 zone enterprise property statement	Section179ZoneEnterprisePropertyStatement	Schedule K Line 12		Yes
	Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement	Schedule K Line 13c		Yes
	Separate units schedule	SeparateUnitsSchedule	Line G8		Yes
	Unrecaptured section 1250 gain schedule	UnrecapturedSection1250GainSchedule	Schedule K Line 9c		Yes
				1065 1065B 1120 1120S 990	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8865 (SCH K-1)	Partner's Share of Income, Credits, Deductions, etc.			990EZ 990PF	
	Advanced Coal Project Property Statement	AdvancedCoalProjectPropStmnt			Yes
	Agri-biodiesel producer credit statement	AgriBiodieselProducerCreditState ment			Yes
	Basis of Energy Property Statement	BasisOfEnergyPropertyStatement			Yes
	Charitable contribution schedule	CharitableContributionSchedule			Yes
	Credits related to other rental activities statement	CreditsRelatedToOtherRentalActi vitiesStatement			Yes
	Credits related to rental real estate activities statement	CreditsRelatedToRentalREActiviti esStatement			Yes
	Deferred Section 1045 Rollover Statement	DeferredSection1045RolloverStat ement			Yes
	Disposition of Property with Section 179 Deductions	DispositionOfPropWithSect179De ductionsStatement			Yes
	Distributions of money statement	DistributionsOfMoneyStatement			Yes
	Distributions of property other than money statement	DistributionsOfPropertyOtherThan MoneyStatement			Yes
	Domestic Production Activity Statement	DomesticProductionActivityStatem ent			Yes
	Extraterritorial Income Exclusion Statement	ExtraterritorialIncomeExclusionSta tement			Yes
	Foreign Tax Schedule	ForeignTaxSchedule			Yes
		ForeignTransactionStatement			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Foreign Transaction Statement				
	Gain Eligible Section 1045 Rollover Statement	GainEligibleSection1045RolloverStatement			Yes
	IRS Form 8283	IRS8283			Yes
	IRS Form 8886	IRS8886			Yes
	Income and expenses from other passive rental activities statement	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K-1 Part III Line 3		Yes
	Itemized deductions related to portfolio income (loss) statement	ItemizedDeductionsPortfolioIncomeLossStatement			Yes
	Itemized Other Credits Schedule	ItemizedOtherCreditsSchedule			Yes
	Other deductions schedule	ItemizedOtherDeductionsSchedule3			Yes
	Itemized other income(loss) schedule	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 1		Yes
	Low income housing credit statement	LowIncomeHousingCreditStatement			Yes
	Net income loss at-risk real estate activities schedule	NetIncomeLossAtRiskREActivitySchedule	Schedule K-1 Part III Line 2		Yes
	Oil, Gas, And Geothermal Properties Statement	OilGasAndGeothermalPropertiesStatement			Yes
	Other adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule			Yes
	Other portfolio income/loss statement	OtherPortfolioIncomeLossStatement			Yes
	Other Recapture Credits Schedule	OtherRecaptureCreditsSchedule			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Partner's Film and Television Production Statement	PartnersFilmAndTVProductionStatement			Yes
	Partner's Inversion Gain Statement	PartnersInversionGainStatement			Yes
	Passive activity other income(loss) statement	PassiveActivityOtherIncomeLossSchedule			Yes
	Passive activity section 1231 gain/loss statement	PassiveActivitySection1231GainLossStatement	Schedule K-1 Part III Line 10		Yes
	Qualified Conservation Contributions Statement	QualifiedConservationContributionStatement			Yes
	Qualified rehabilitation expenditures statement	QualifiedRehabilitationExpendituresStatement			Yes
	REMIC statement	REMICStatement			Yes
	Recapture Of Investment Credit Statement	RecaptureOfInvestmentCreditStatement			Yes
	Renewable Electricity And Refined Coal Production Credit	RenewableElectricityAndRefinedCoalProductionCreditStatement			Yes
	Section 1202 Exclusion Statement	Section1202ExclusionStatement			Yes
	Section 179 zone enterprise property statement	Section179ZoneEnterprisePropertyStatement	Schedule K-1 Part III Line 12		Yes
	Section 42(j)(5) Schedule	Section42j5Schedule			Yes
	Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement			Yes
	Small Ethanol Producer Credit Statement	SmallEthanolProducerCreditStatement			Yes
	Supplemental Information	SupplementalInformationStatement			Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Statement	nt			
	Unrecaptured section 1250 gain schedule	UnrecapturedSection1250GainSchedule	Schedule K-1 Part III Line 9c		Yes
8865 (SCH O)	Transfer of Property to a Foreign Partnership			1065 1065B 1120 1120S 990 990EZ 990PF	
	Amount of Recapture Calculation Statement	AmtOfRecaptureCalculationStmt	Line Schedule O Part II		Yes
	Contributed Property Statement	ContributedPropertyStatement	Line Schedule O Part II		Yes
	Dates of Transfer Statement	DatesOfTransferStatement	Line Schedule O Part II		Yes
	Transfer Statement	TransferStatement	Line Schedule O Part III		Yes
8865 (SCH P)	Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership			1065 1065B 1120 1120S 990 990EZ 990PF	
	No Dependencies				
				1065	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8866	Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method			1065B 1120 1120F 1120S	
	Adjustment to Taxable Income From Multiple Schedules K-1	AdjustmentToTaxableIncomeFromSchK1Statement	Line 2		Yes
	Adjustment to Taxable Income Schedule	AdjustmentToTaxableIncomeSchedule	Line 2		Yes
	Explanation of Computed Interest Statement	ExplanationOfComputedInterestStatement	Line 7		Yes
	Explanation of Computed Interest Statement	ExplanationOfComputedInterestStatement	Line 8		Yes
	IRS Form 8866 Attachments Statement	Form8866AttachmentsStatement	Form Level		Yes
8873	Extraterritorial Income Exclusion			1065 1065B 1120 1120S	
	Additional Section 263A Costs Under Cost of Goods Sold	AdditionalSection263ACostsUnderCostofGoodsSoldSchedule	Part II Line 17d(a)		Yes
	Additional Section 263A Costs Under Cost of Goods Sold	AdditionalSection263ACostsUnderCostofGoodsSoldSchedule	Part II Line 17d(b)		Yes
	Basis for Entitlement Statement	BasisForEntitlementStatement	Part I Line 3		Yes
	Other Costs under Cost of Goods Sold Schedule	OtherCostsUnderCostofGoodsSoldSchedule	Part II Line 17e(a)		Yes
	Other Costs under Cost of Goods Sold Schedule	OtherCostsUnderCostofGoodsSoldSchedule	Part II Line 17e(b)		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Other Expenses and Deductions Schedule	OtherExpensesAndDeductionsSchedule	Part II Line 19a		Yes
	Other Expenses and Deductions Schedule	OtherExpensesAndDeductionsSchedule	Part II Line 19b		Yes
	Section 942(a)(3) Schedule	Section942a3Schedule	Part I Line 1		Yes
	Tabular schedule of transactions	TabularScheduleOfTransactions	Part I Line 5c(1)(c)		Yes
	Transactions in Lieu of the FSC Provisions Schedule	TransactionsInLieuOfTheFSCProvisionsSchedule	Part I Line 2		Yes
8874	New Markets Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
				1065 1065B 1120 1120F 1120POL 1120S 990	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8881	Credit for Small Employer Pension Plan Startup Costs			990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberState ment	Line 2		Yes
8882	Credit for Employer-Provided Childcare Facilities and Services			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Controlled Group Member Statement	ControlledGroupMemberState ment	Line 7		Yes
	Credit From Pass-Through Entities Statement	CreditFromPassThroughEntitiesSt atement	Form Level		Yes
8883	Asset Allocation Statement Under Section 338			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	No Dependencies				
				1065	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8886	Reportable Transaction Disclosure Statement			1065B 1120 1120F 1120S 990 990EZ 990PF	
	Expected tax benefits explanation	ExpectedTaxBenefitsExplanation	Line 7(b)		Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
8896	Low Sulfur Diesel Fuel Production Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
				1065 1065B 1120 1120F 1120POL 1120S	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8900	Qualified Railroad Track Maintenance Credit			990 990EZ 990PF	
	Assignee railroad track miles statement	AssigneeRailroadTrackMilesState ment	Line 3b		Yes
	Assignor railroad track miles statement	AssignorRailroadTrackMilesState ment	Line 3c		Yes
8902	Alternative Tax on Qualified Shipping Activities			1065 1065B 1120 1120F	
	Qualifying Core, Secondary or Incidental Activities Schedule	QualifyingCoreSecondaryOrIncide ntalActivitiesSchedule	Form Level		Yes
8903	Domestic Production Activities Deduction			1065 1065B 1120 1120F 1120POL 1120S	
	Expanded Affiliated Group Allocation Calculation Statement	ExpandedAffiliatedGroupAllocatio nStmt	Line 22		Yes
	Expanded Affiliated Group QPAI Statement	ExpandedAffiliatedGroupQPAISt mt	Line 22		Yes
				1065 1065B 1120 1120F 1120POL	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8906	Distilled Spirits Credit			1120S 990 990EZ 990PF	
	No Dependencies				
8907	Nonconventional Source Fuel Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Facility placed in service statement	FacilityPlacedInServiceStatement	Line 1		Yes
8908	Energy Efficient Home Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8909	Energy Efficient Appliance Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8910	Alternative Motor Vehicle Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
				1065 1065B 1120 1120F 1120POL 1120S	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8911	Alternative Fuel Vehicle Refueling Property Credit			990 990EZ 990PF	
	No Dependencies				
8912	Credit to Holders of Tax Credit Bonds			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	Additional Bond Current Year Credit Statement	AdditionalBondCurrentYearCreditStatement	Part I line 7		Yes
8916-A	Supplemental Attachment to Schedule M-3			1065 1065B 1120 1120S	
	Other items with differences schedule	OtherItemsWithDifferencesSchedule	Line 6(a) - 6(d)		Yes
				1065 1065B 1120 1120F 1120POL 1120S	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8923	Mining Rescue Team Training Credit			990 990EZ 990PF	
	No Dependencies				
8925	Report of Employer-Owned Life Insurance Contracts			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8931	Agricultural Chemicals Security Credit			1065 1065B 1120 1120F 1120S	
	Controlled Group Members Statement	ControlledGroupMembersStatement	Line 4		Yes
	Controlled Group Members Statement	ControlledGroupMembersStatement	Line 5		Yes
				1065 1065B 1120	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8932	Credit for Employer Differential Wage Payments			1120F 1120POL 1120S 990 990EZ 990PF	
	No Dependencies				
8933	Carbon Dioxide Sequestration Credit			1065 1065B 1120 1120F 1120S	
	No Dependencies				